

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Davitt for House		Committee ID 1395		Statutory Due Date	5/19/2002
				Adjusted Due Date	5/20/2002
				Filed Date	5/20/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	12/20/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/4/2002	N/A	Carter Printing	Printing & Reproduction	\$399.62
		Letterhead printing		
	Check #	1739 E. Grand		
	991	Des Moines, IA 50316		
3/26/2002	N/A	Record Herald	Advertising	\$127.60
		Newspaper Advertising		
	Check #	Box 259		
	992	Indianola, IA 50125		
3/28/2002	N/A	US Postmaster	Postage, Shipping, Delivery	\$122.40
		Mailing supplies		
	Check #	201 W. First		
	2501	Indianola, IA 50125		
4/1/2002	N/A	Copy Plus	Printing & Reproduction	\$24.99
		Folding letters		
	Check #	116 W. Ashland		
	2502	Indianola, IA 50125		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/19/2002	N/A	US Postmaster	Postage, Shipping, Delivery	\$680.00
		201 W. First	Stamps for mailing	
	Check # 2506	Indianola, IA 50125		
4/19/2002	N/A	Kinkos	Printing & Reproduction	\$42.08
		400 Locust	Copies for mailing	
	Check # 2504	Des Moines, IA 50309		
4/19/2002	N/A	Office Max	Office Supplies	\$65.70
		2700 Ingersoll	Office supplies	
	Check # 2505	Des Moines, IA 50312		
4/19/2002	N/A	Copy Plus	Printing & Reproduction	\$26.25
		116 W. Ashland	Folding letters	
	Check # 2503	Indianola, IA 50125		

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Status Amended	Committee Type State House			Amended Date	12/20/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/29/2002	N/A	US Postmaster	Postage, Shipping, Delivery	\$102.00
	Check # 2507	201 W. First Indianola, IA 50125	STamps for mailing	
5/3/2002	N/A	American Legion Post 165	Fund-Raiser (Holding)	\$200.00
	Check # 2509	105 W. First Ave. Indianola, IA 50125	Rental for fundraiser	
5/4/2002	N/A	Hy-Vee	Fund-Raiser (Holding)	\$177.22
	Check # 2510	910 N. Jefferson Way Indianola, IA 50125	Food for fundraiser	
5/8/2002	N/A	Peoples Bank	Miscellaneous or Unitemized	\$0.00
	Check #	111 N. Buxton Indianola, IA 50125	Bank overstated deposit by \$100, recorded difference as a check.	

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5/11/2002	N/A	Circle B	Advertising	\$55.09
	Check # 2514	Hwy. 65 North Indianola, IA 50125	Materials for signs	
5/11/2002	N/A	McCoy True Value	Advertising	\$12.23
	Check # 2515	216 N. Howard St. Indianola, IA 50125	Paint for signs	

Total Amount	\$2,035.18
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